

Production/Admin:
Date
Received/Costing
Initial

[Signature]

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Date: *11/16/14*
Supplier: *JABLR*
Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒

Receiving Report

Batch No: *M/19256*
Part P/O: *15063*

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order: *11/16/14*

N/A ☒
N/A ☒
N/A ☒
N/A ☒

Purchase Order Receipt Listing

Monday, October 17, 2011 7:36:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15063 Receipt Dates from 10/17/2011 to 10/17/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GE001	SABIC Polymershapes								
PO15063	1		MODEL RINSO.125 sf		10/4/2011 10/17/2011		16.0000	\$7.12	0.0000	0	\$113.90
CAD	No		Black Detrin Sheet sf		32.0000 DES102			\$113.90	0.0000	0	
			119256								
Total Received Quantity:											16.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$113.90
Total Balance Due Quantity:											0.0000

6/10/14

DART Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO15063
Purchase Order Date 9/30/2011
PO Print Date 9/30/2011
Page Number 1 of 1

Order From : VC-GEP001
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA
Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr
Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
1	MDLRINS0.125			Black Delrin Sheet .125	10/4/2011		32.00 TST ground	\$7.1188	\$227.80
					Yes		sf		
2	MDLRINR1.2500			DELIN ROUND BAR 1.25"	10/4/2011		24.00 TST ground	\$2.6000	\$62.40
					Yes		f		
3	MDLRINB0.75X1.250			Delrin Bar	10/4/2011		24.00 TST ground	\$5.7800	\$138.72
					Yes		f		
Special Inst: DELRIN II ISOE OR ACETRON GP ACETAL									
Special Inst: DELRIN II ISOE OR ACETRON GP ACETAL									
PO Total: \$428.92									

Change Nbr: 1
Change Date: 9/30/2011
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Sept. 30, 2011

YOUR PURCHASE ORDER: 15063

SABIC INVOICE NO: 097928

SABIC SALES ORDER NO: 098267

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) Sheet

DESCRIPTION: Acetron GP Plate Black .125" Thick x 24" x 48"

These above Acetron GP plate is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon